

1 KATHLEEN A. LEAVITT
CHAPTER 13 STANDING TRUSTEE
2 201 Las Vegas Blvd South
Suite 200
3 Las Vegas, NV 89101
(702)853-0700
4 kal13mail@las13.com

5 **UNITED STATES BANKRUPTCY COURT**
6 **NEVADA DIVISION**

7 **IN RE:**
8 **HENRY O DURHAM**
BETTY R DURHAM

9 **Debtor (s)**

CASE NO: BKS-12-23940-ABL

**NOTICE OF DEFAULT IN CHAPTER 13 PLAN
PAYMENTS AND DEMAND FOR CURE**

10 **TO THE DEBTOR(S) AND HIS OR HER ATTORNEY:**

11 **YOU ARE DELINQUENT IN YOUR CHAPTER 13 PLAN PAYMENTS AND YOUR CASE**
12 **MAY BE DISMISSED, UNLESS YOU TAKE ACTION BY July 17, 2016.**

13 YOU ARE HEREBY NOTIFIED that the Chapter 13 Trustee's records show that you have not made all of
14 the payments required by your Confirmed Plan.

15 YOU ARE IN DEFAULT UNDER YOUR CHAPTER 13 PLAN. As of June 13, 2016, payments are
16 delinquent in the amount of \$666.00. A list of payments received is attached as "Exhibit A". Any tax refunds or
17 proceeds from insurance or sales do not appear on the Exhibit.

18 IN ORDER TO CONTINUE TO RECEIVE THE PROTECTION OF THE U.S. BANKRUPTCY COURT:

19 **YOU MUST, by July 17, 2016, do one of the following:**

20 **1) YOU MUST**, by July 17, 2016, bring the case current by paying, to the Chapter 13 Trustee, the amount
21 of \$999.00 (This amount represents your delinquency plus your next plan payment due after June 13, 2016);

22 **OR**

23 **2) YOU MUST**, by July 17, 2016, file with the Court, through your attorney, if you are represented, a
24 Modified Chapter 13 Plan. Such modified Plan must propose terms under which you would not be in default and
25 which will provide for Plan completion within 60 months of the original date you filed your Chapter 13 petition;

1 **IF YOU DO NOT COMPLY BY July 17, 2016, YOUR CASE MAY BE DISMISSED.**

2 **THIS NOTICE ADDRESSES PLAN PAYMENT DEFAULT ONLY AND DOES NOT**

3 **ADDRESS OTHER PROBLEMS THAT MAY EXIST IN YOUR CASE. PLEASE CONTACT**

4 **YOUR ATTORNEY IMMEDIATELY.**

5
6 Dated: June 17, 2016

/s/ Kathleen A. Leavitt

Kathleen A. Leavitt

Chapter 13 Trustee

Exhibit A to Notice of Default

CASE NO.: 12-23940-ABL

HENRY O DURHAM AND BETTY R DURHAM

<u>Date Posted</u>	<u>Source Number</u>	<u>Description</u>	<u>Amount of Receipt</u>
Jan 10, 2013	USPS 7430	MONEY ORDER FROM DEBTOR	333.00
Feb 12, 2013	CHASE 5790	CASHIER'S CHECK FROM DEBTOR	333.00
Mar 14, 2013	WU 0258	MONEY ORDER FROM DEBTOR	333.00
Apr 15, 2013	CHASE 6448	CASHIER'S CHECK FROM DEBTOR	333.00
May 10, 2013	CHASE 6563	CASHIER'S CHECK FROM DEBTOR	333.00
Jun 05, 2013	CHASE 6636	CASHIER'S CHECK FROM DEBTOR	333.00
Jul 10, 2013	CHASE 6742	CASHIER'S CHECK FROM DEBTOR	333.00
Aug 20, 2013	CHASE 6879	CASHIER'S CHECK FROM DEBTOR	333.00
Sep 24, 2013	CHASE 9518	CASHIER'S CHECK FROM DEBTOR	333.00
Oct 23, 2013	CHASE 7088	CASHIER'S CHECK FROM DEBTOR	330.00
Nov 25, 2013	CHASE 1481	CASHIER'S CHECK FROM DEBTOR	333.00
Dec 31, 2013	CHASE 0209	CASHIER'S CHECK FROM DEBTOR	333.00
Jan 22, 2014	CHASE 7371	CASHIER'S CHECK FROM DEBTOR	333.00
Feb 03, 2014	CHASE 8862	CASHIER'S CHECK FROM DEBTOR	333.00
Mar 04, 2014	CHASE 7516	CASHIER'S CHECK FROM DEBTOR	333.00
Apr 01, 2014	CHASE 7595	CASHIER'S CHECK FROM DEBTOR	333.00
Apr 29, 2014	CHASE 7691	CASHIER'S CHECK FROM DEBTOR	333.00
Jun 06, 2014	CHASE 7810	CASHIER'S CHECK FROM DEBTOR	333.00
Jul 02, 2014	CHASE 7878	CASHIER'S CHECK FROM DEBTOR	333.00
Aug 04, 2014	CHASE 7968	CASHIER'S CHECK FROM DEBTOR	333.00
Sep 05, 2014	CHASE 0487	CASHIER'S CHECK FROM DEBTOR	333.00
Oct 07, 2014	CHASE 3226	CASHIER'S CHECK FROM DEBTOR	333.00
Nov 05, 2014	CHASE 1003	CASHIER'S CHECK FROM DEBTOR	333.00
Dec 12, 2014	CHASE 4867	CASHIER'S CHECK FROM DEBTOR	333.00
Jan 06, 2015	CHASE 7031	CASHIER'S CHECK FROM DEBTOR	333.00
Feb 03, 2015	CHASE 7200	CASHIER'S CHECK FROM DEBTOR	333.00
Feb 11, 2015	CHASE 7352	CASHIER'S CHECK FROM DEBTOR	333.00
Mar 17, 2015	USPS 4700	CASHIER'S CHECK FROM DEBTOR	333.00
May 07, 2015	CHASE 4694	CASHIER'S CHECK FROM DEBTOR	333.00
Jun 05, 2015	CHASE 2672	CASHIER'S CHECK FROM DEBTOR	333.00
Jul 09, 2015	CHASE 3008	CASHIER'S CHECK FROM DEBTOR	333.00
Aug 11, 2015	CHASE 5318	CASHIER'S CHECK FROM DEBTOR	333.00
Sep 15, 2015	CHASE 5564	CASHIER'S CHECK FROM DEBTOR	333.00
Nov 05, 2015	CHASE 7069	CASHIER'S CHECK FROM DEBTOR	333.00
Jan 12, 2016	CHASE 6349	CASHIER'S CHECK FROM DEBTOR	333.00
Mar 02, 2016	CHASE 7859	CASHIER'S CHECK FROM DEBTOR	669.00
Mar 11, 2016	CHASE 5756	CASHIER'S CHECK FROM DEBTOR	333.00
Apr 25, 2016	CHASE 7073	CASHIER'S CHECK FROM DEBTOR	333.00

Gross Debtor Receipts:**\$12,987.00**

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5 **UNITED STATES BANKRUPTCY COURT**
6 **DISTRICT OF NEVADA**

7 **IN RE:**

CASE NO: BKS-12-23940-ABL
Chapter 13

8 **HENRY O DURHAM**
BETTY R DURHAM

9
10 **Debtor (s)**

11 **CERTIFICATE OF SERVICE**

12 1. On June 17, 2016 I served the following document(s):

13 **NOTICE OF DEFAULT IN CHAPTER 13 PLAN PAYMENTS AND DEMAND FOR CURE**

14 2. I served the above- named document(s) by the following means to the persons as listed below:

15 **United States Mail, postage fully prepaid**

16
17 HENRY O DURHAM
BETTY R DURHAM
1070 SIDEHILL WAY
18 LAS VEGAS, NV 89110

HAINES & KRIEGER LLC
8985 S EASTERN AVENUE
SUITE 350
HENDERSON, NV 89123

19 **I declare under penalty of perjury that the foregoing is true and correct.**

20 Signed on: 6/17/16

/s/ Esther Carr

Employee of
Kathleen A. Leavitt
Chapter 13 Standing Trustee